

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARLES E WELTON JR
JULIE R WELTON
Debtor(s)

Case No. 15-15879

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/11/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,925.00
Less amount refunded to debtor	\$752.49

NET RECEIPTS: **\$34,172.51**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,399.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,899.35**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	1,940.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	545.63	545.63	222.83	0.00
Centrix	Unsecured	17,121.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	833.00	NA	NA	0.00	0.00
CHASE RECEIVABLES	Unsecured	115.00	NA	NA	0.00	0.00
CHICAGO AREA OFFICE FED CU	Unsecured	5,000.00	NA	NA	0.00	0.00
CHICAGO AREA OFFICE FED CU	Unsecured	NA	11,302.67	11,302.67	4,816.05	0.00
CHICAGO AREA OFFICE FED CU	Unsecured	NA	1,286.35	1,286.35	548.11	0.00
CHICAGO AREA OFFICE FED CU	Unsecured	NA	1,116.99	1,116.99	475.95	0.00
Chicago Area Office Federal C.U.	Unsecured	8,789.00	NA	NA	0.00	0.00
Chicago Area Office Federal C.U.	Secured	15,000.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	1,864.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL	Unsecured	12,395.00	NA	NA	0.00	0.00
CICCARELLI DDS	Unsecured	848.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	815.04	332.86	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	815.04	815.04	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,361.69	3,361.69	1,432.41	0.00
COMCAST	Unsecured	595.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	639.17	639.17	261.04	0.00
IL DEPT OF REVENUE	Priority	NA	113.93	113.93	113.93	0.00
INTERNAL REVENUE SERVICE	Priority	11,000.00	9,248.51	9,248.51	9,248.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,652.00	9,857.68	9,857.68	4,200.35	0.00
ISAC	Unsecured	13,555.00	16,771.47	16,771.47	0.00	0.00
LIVING WORD CHRISTIAN ACADEMY	Unsecured	2,108.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	170.00	NA	NA	0.00	0.00
Northwestern Medical Faculty Foundation	Unsecured	1,514.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	1,231.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	1,279.39	1,279.39	545.14	0.00
R TOIG MD	Unsecured	2,100.00	NA	NA	0.00	0.00
S WOODSON DDS	Unsecured	160.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SETERUS	Secured	NA	14,910.85	6,700.00	6,700.00	0.00
SETERUS	Secured	118,014.00	107,975.59	122,886.44	0.00	0.00
Souma Diagnostics	Unsecured	480.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	242.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	483.00	882.36	882.36	375.98	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$122,886.44	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,515.04	\$6,700.00	\$0.00
TOTAL SECURED:	\$130,401.48	\$6,700.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,362.44	\$9,362.44	\$0.00
TOTAL PRIORITY:	\$9,362.44	\$9,362.44	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,858.44	\$13,210.72	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,899.35</u>	
Disbursements to Creditors	<u>\$29,273.16</u>	
TOTAL DISBURSEMENTS :		<u>\$34,172.51</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.